

Norwich City Council payments to suppliers greater than £500 - March 2014

Body Name	Service Label	bst Centre	Expenditure Category	Subjectiv	Subjective Desc	Accountin	Voucher Number	Line Amount	Vendor Name
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	26-Mar-14	X11P1929	519.84	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	11-Mar-14	X11P1907	522.81	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	12-Mar-14	X38P1911	522.81	OFFICE ANGELS LTD
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	11-Mar-14	X10P1907	529.88	OFFICE ANGELS LTD
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X29P1921	1,246.93	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X12P1921	1,316.54	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X11P1921	1,352.64	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	24-Mar-14	X14P1921	1,383.20	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X13P1921	1,399.86	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	24-Mar-14	X25P1921	1,429.78	SELECT APPOINTMENTS PLC
Norwich City Council	Corporate Management	550080	Employees	1459	Agency Staff 1459	24-Mar-14	X10P1921	1,644.29	SELECT APPOINTMENTS PLC
Norwich City Council	Local Tax Collection	550010	Employees	1459	Agency Staff 1459	31-Mar-14	X11P1931	1,677.46	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	26-Mar-14	X7P1929	1,758.26	REED EMPLOYMENT PLC
Norwich City Council	Corporate Management	550040	Employees	1459	Agency Staff 1459	10-Mar-14	X14P1906	1,778.89	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710130	Employees	1459	Agency Staff 1459	12-Mar-14	X21P1910	1,826.33	REED EMPLOYMENT PLC
Norwich City Council	Open Spaces	160000	Employees	1459	Agency Staff 1459	25-Mar-14	X25P1926	2,712.76	NORWICH NORSE LTD
Norwich City Council	Environmental Health	522040	Employees	1459	Agency Staff 1459	11-Mar-14	X10P1908	2,985.37	SELECT APPOINTMENTS PLC
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff 1459	26-Mar-14	X6P1929	3,292.51	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff 1459	26-Mar-14	X5P1929	3,292.51	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710140	Employees	1459	Agency Staff 1459	31-Mar-14	X48P1939	3,292.51	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	31-Mar-14	X1P1942	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	31-Mar-14	X1P1942	550.00	IMPACT ASSOCIATES LTD
Norwich City Council	Corporate Management	530050	Employees	1916	Other Training Expenses 1916	26-Mar-14	X10P1928	815.00	IODA LTD
Norwich City Council	Corporate Management	530050	Employees	1922	Customer Skills (ex exam fees)	25-Mar-14	X10P1925	837.46	SOFTLY SOFTWARE LTD
Norwich City Council	Corporate Management	310030	Employees	1923	Training Initiatives 1923	24-Mar-14	X8P1920	685.00	LEISURE-NET SOLUTIONS
Norwich City Council	Environmental Health	431050	Employees	1923	Training Initiatives 1923	31-Mar-14	X16P1931	1,210.00	TREE LEGAL LTD
Norwich City Council	Corporate Management	520020	Employees	1940	Advertising Staff Recruitment 1940	11-Mar-14	X1P1908	1,199.75	HAVAS PEOPLE LIMITED
Norwich City Council	Corporate Management	530020	Employees	1940	Advertising Staff Recruitment 1940	26-Mar-14	X29P1928	17,000.00	HAVAS PEOPLE LIMITED
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	31-Mar-14	ZFSPG3DDD185	792.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Environmental Health	520070	Employees	1954	Criminal Records Bureau Checks 1954	06-Mar-14	ZFSPG2DDD180	1,056.00	CRIMINAL RECORDS BUREAU
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	560.00	ROBERT J BENSLEY
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	24-Mar-14	X4P1921	575.00	ROBERT RUST CARPETS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	05-Mar-14	X1P1903	596.72	E.ON
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	24-Mar-14	X3P1921	660.00	ROBERT RUST CARPETS
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X50P1939	680.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X11P1937	695.50	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X7P1937	873.00	V CROSS
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	12-Mar-14	X25P1911	920.00	DUNCAN FORREST
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X12P1937	988.48	V CROSS
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X52P1939	1,010.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	1,080.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X51P1939	1,350.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	1,370.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X4P1934	1,486.51	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X6P1937	1,845.00	V CROSS
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	11-Mar-14	X16P1907	1,976.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	2,330.00	ROBERT J BENSLEY
Norwich City Council	Private Sector Housing Renewal	410010	Premises	2100	General Repairs & Maintenance 2100	10-Mar-14	X1P1906	2,486.00	ROBERT J BENSLEY
Norwich City Council	Recreation & Sport	312040	Premises	2100	General Repairs & Maintenance 2100	24-Mar-14	X22P1918	3,425.00	DC LEISURE
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2100	General Repairs & Maintenance 2100	14-Mar-14	X1P1912	3,750.00	PLANET GAS PLUMBING & HEATING
Norwich City Council	Open Spaces	160000	Premises	2100	General Repairs & Maintenance 2100	31-Mar-14	X23P1933	7,588.60	FENLAND LEISURE PRODUCTS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	20-Mar-14	X11P1916	1,207.50	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2123	Water Service Testing 2123	31-Mar-14	X37P1939	1,443.00	INTEGRATED WATER SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	11-Mar-14	X2P1907	3,615.36	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2125	Emergency Lighting Maintenance 2125	31-Mar-14	X23P1935	6,990.15	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2128	Lift Maintenance 2128	31-Mar-14	X5P1934	2,098.72	PETER MCALLEN & ASSOCIATES
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltnq Mtce Bulk Work 2140	31-Mar-14	Y6P1941	1,331.77	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	Environmental Initiatives	645030	Premises	2140	Street Ltnq Mtce Bulk Work 2140	04-Mar-14	X5P1900	15,555.43	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	31-Mar-14	X23P1935	1,265.81	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2154	Fire Alarms Maintenance 2154	11-Mar-14	X2P1907	3,797.43	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X30P1930	550.00	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X16P1932	1,154.30	ROCOM GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X29P1931	3,000.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X1P1931	6,175.00	JONTEK LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X25P1933	8,800.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X28P1931	9,000.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X28P1931	9,350.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X28P1931	9,350.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X28P1931	9,350.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2157	Call Alarm sytems maintenance	31-Mar-14	X25P1933	13,200.00	TUNSTALL GROUP LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	31-Mar-14	X23P1935	5,766.48	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	11-Mar-14	X2P1907	8,690.42	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Special Services	725020	Premises	2158	Sheltered & Group alarm contract	31-Mar-14	X23P1935	24,960.26	ALPHATRACK SYSTEMS LTD
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2160	CCTV Maintenance 2160	25-Mar-14	X26P1927	3,806.34	BT REDCARE
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2163	Entry Phone Maintenance 2163	31-Mar-14	X23P1935	3,236.47	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	11-Mar-14	X2P1907	4,060.20	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	11-Mar-14	X2P1907	8,839.87	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	11-Mar-14	X2P1907	12,250.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	31-Mar-14	X23P1935	15,347.02	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2172	Landlords Lighting Gen Repairs 2172	31-Mar-14	X23P1935	46,693.16	ALPHATRACK SYSTEMS LTD

Norwich City Council	Environmental Initiatives	630070	Premises	2183	Street Naming & Door Numbering 2183	24-Mar-14	X26P1921	2,700.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	645030	Premises	2188	Christmas Lighting 2188	31-Mar-14	X3P1930	688.78	E.ON
Norwich City Council	Environmental Initiatives	645030	Premises	2188	Christmas Lighting 2188	14-Mar-14	X18P1912	37,500.00	NORWICH BUSINESS IMPROVEMENT DISTRICT LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	31-Mar-14	X23P1935	1,743.60	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2211	Automatic Vent Maintenance	24-Mar-14	X7P1919	19,538.40	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	04-Mar-14	X9P1900	1,270.52	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730021	Premises	2300	General Repairs 2300	25-Mar-14	X27P1926	1,305.80	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730025	Premises	2300	General Repairs 2300	04-Mar-14	X9P1900	4,416.40	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	11-Mar-14	X2P1907	4,919.12	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2300	General Repairs 2300	31-Mar-14	X23P1935	8,500.90	ALPHATRACK SYSTEMS LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	04-Mar-14	X9P1900	105,375.62	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730080	Premises	2301	Void Repairs 2301	04-Mar-14	X9P1900	134,837.45	NORSE COMMERCIAL SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	12-Mar-14	X30P1911	3,147.96	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X39P1941	3,786.06	PENNINGTON CHOICES
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	04-Mar-14	X1P1900	6,952.38	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X11P1935	7,775.56	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18-Mar-14	X11P1914	11,089.80	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X11P1935	14,275.50	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	18-Mar-14	X11P1914	17,133.94	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	24-Mar-14	X11P1919	18,590.56	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	31-Mar-14	X10P1935	23,623.80	GASWAY SERVICES LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2425	Gas Cent Heating Repairs C Wks 2425	24-Mar-14	X10P1919	104,819.95	GASWAY SERVICES LTD
Norwich City Council	HRA General Management	710120	Premises	2600	Grounds General Mtce & Upkeep 2600	31-Mar-14	X21P1939	12,500.00	MOW AND GROW
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	25-Mar-14	X30P1926	1,009.20	NORWICH NORSE LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	2617	Fleas/Wasps/Needles 2617	18-Mar-14	X3P1915	3,083.24	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2619	Clearing Rubbish 2619	25-Mar-14	X28P1926	2,148.56	NORWICH NORSE LTD
Norwich City Council	Trading Accounts	643040	Premises	2622	Snowclearing/Salting of Roads 2622	25-Mar-14	X30P1923	1,434.46	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643020	Premises	2622	Snowclearing/Salting of Roads 2622	25-Mar-14	X30P1923	7,530.91	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	722020	Premises	2622	Snowclearing/Salting of Roads 2622	06-Mar-14	X2P1904	35,485.39	NORFOLK COUNTY COUNCIL
Norwich City Council	Environmental Initiatives	630070	Premises	2628	Street Furniture Maintenance 2628	24-Mar-14	X27P1921	7,306.37	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA Special Services	721020	Premises	2629	Disinfecting Dustbins 2629	31-Mar-14	X30P1941	35,000.00	BIFFA MUNICIPAL LIMITED
Norwich City Council	Trading Accounts	101001	Premises	2636	Trade Waste 2636	24-Mar-14	X2P1921	2,566.20	VRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Special Services	721020	Premises	2642	Contribution to Fly Tipping 2642	25-Mar-14	X26P1926	3,467.14	NORWICH NORSE LTD
Norwich City Council	HRA Special Services	721020	Premises	2651	Rechge from GMO main contract 2651	25-Mar-14	X24P1926	6,345.59	NORWICH NORSE LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	31-Mar-14	X12P1939	584.06	HOWARD NURSRIES LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	12-Mar-14	X25P1910	644.18	EARLEY ORNAMENTALS LTD
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	31-Mar-14	X2P1931	775.80	SEIONT NURSRIES
Norwich City Council	Community Development	420120	Premises	2660	Bedding Sponsorship 2660	31-Mar-14	X12P1932	1,530.75	AMBEROL LTD
Norwich City Council	HRA Special Services	721040	Premises	2800	Fuel Oil 2800	24-Mar-14	X16P1919	6,867.30	PACE FUEL CARE LTD
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	31-Mar-14	XACMSR2B15090	2,072.95	SOUTHERN ELECTRIC PLC
Norwich City Council	Economic Development	221815	Premises	2810	Electricity 2810	04-Mar-14	YACMSR17B15066	2,245.48	BRITISH GAS
Norwich City Council	Corporate Management	080110	Premises	2810	Electricity 2810	04-Mar-14	XACMSR19B15066	2,326.42	SOUTHERN ELECTRIC PLC
Norwich City Council	Trading Accounts	643040	Premises	2810	Electricity 2810	24-Mar-14	X22P1920	3,647.02	SOUTHERN ELECTRIC PLC
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	31-Mar-14	ZFSPG4DDD186	5,645.93	EDF ENERGY PLC
Norwich City Council	Environmental Initiatives	645030	Premises	2810	Electricity 2810	14-Mar-14	ZFSPG5DDD182	6,922.98	EDF ENERGY PLC
Norwich City Council	Corporate Management	071001	Premises	2810	Electricity 2810	31-Mar-14	X6P1933	7,014.31	SOUTHERN ELECTRIC PLC
Norwich City Council	Economic Development	221815	Premises	2820	Gas 2820	03-Mar-14	ZNPSSR5B15063	686.00	NATIONAL GRID GAS PLC
Norwich City Council	HRA Special Services	722020	Premises	2820	Gas 2820	25-Mar-14	X13P1922	703.83	BRITISH GAS
Norwich City Council	Culture & Heritage	190109	Premises	2820	Gas 2820	31-Mar-14	XACMSR8B15090	857.99	BRITISH GAS TRADING LTD
Norwich City Council	Corporate Management	080110	Premises	2820	Gas 2820	31-Mar-14	XACMSR25B15090	1,457.40	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Corporate Management	080110	Premises	2820	Gas 2820	04-Mar-14	XACMSR20B15066	1,666.75	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	31-Mar-14	ZFSPG8DDD184	4,254.55	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	04-Mar-14	ZFSPG7DDD179	17,974.42	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	13-Mar-14	ZFSPG6DDD181	81,691.81	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	31-Mar-14	ZFSPG8DDD186	115,568.86	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Culture & Heritage	630010	Premises	2820	Gas 2820	14-Mar-14	ZFSPG13DDD182	152,490.93	EASTERN SHIRES PURCHASING ORGANISATION (ESPO)
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Mar-14	ZHSCH14B15071	501.02	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH60B15078	502.96	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH17B15091	507.86	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10-Mar-14	ZHSCH41B15075	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH12B15078	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH23B15078	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	27-Mar-14	ZHSCH15B15085	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH22B15091	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH20B15091	507.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	07-Mar-14	ZHSCH24B15073	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH62B15078	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	28-Mar-14	ZHSCH37B15086	508.88	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH28B15092	512.40	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH24B15092	514.59	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH18B15092	517.52	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH13B15092	517.87	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	10-Mar-14	ZHSCH28B15075	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH34B15078	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH29B15078	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	28-Mar-14	ZHSCH4B15086	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	28-Mar-14	ZHSCH8B15086	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH23B15091	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH4B15091	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH1B15092	520.71	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	31-Mar-14	ZHSCH26B15092	522.99	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH51B15078	523.55	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	06-Mar-14	ZHSCH18B15071	524.60	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General 2830	12-Mar-14	ZHSCH52B15078	524.60	REDACTED PERSONAL DATA

Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Mar-14	ZHSH5B15078	786.25	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	31-Mar-14	ZHSH14B15091	829.61	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	12-Mar-14	ZHSH11B15078	929.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	31-Mar-14	ZHSESL11B15087	1,137.12	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	31-Mar-14	ZHSESL13B15087	1,172.28	REDACTED PERSONAL DATA
Norwich City Council	Private Sector Housing Renewal	410040	Premises	2830	Rents General	2830	31-Mar-14	ZHSH5B15091	2,264.14	REDACTED PERSONAL DATA
Norwich City Council	HRA Special Services	722020	Premises	2840	Rates General	2840	31-Mar-14	ZHSNA1B15098	2,023.56	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	31-Mar-14	X25P1939	3,155.70	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071020	Premises	2840	Rates General	2840	31-Mar-14	X30P1939	4,191.90	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	31-Mar-14	X28P1939	10,724.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	31-Mar-14	X29P1939	11,447.50	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	31-Mar-14	X26P1939	13,978.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710210	Premises	2840	Rates General	2840	31-Mar-14	X27P1939	14,701.00	NORWICH CITY COUNCIL-1
Norwich City Council	Cemetery, Cremation & Mortuary Serv	130101	Premises	2840	Rates General	2840	25-Mar-14	X10P1924	19,090.25	NORWICH CITY COUNCIL-1
Norwich City Council	Corporate Management	071001	Premises	2840	Rates General	2840	31-Mar-14	X31P1939	202,440.00	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2849	Standard Chg Empty Counc House 2849		12-Mar-14	X1P1910	630.39	NORWICH CITY COUNCIL-1
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	04-Mar-14	X15P1900	513.67	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2850	Water Charges Unmetered	2850	31-Mar-14	XACMSR23B15090	534.41	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	04-Mar-14	X14P1900	657.45	ANGLIAN WATER
Norwich City Council	HRA Special Services	722020	Premises	2850	Water Charges Unmetered	2850	04-Mar-14	X12P1900	844.39	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	2850	25-Mar-14	X12P1924	1,039.23	ANGLIAN WATER
Norwich City Council	Trading Accounts	101001	Premises	2850	Water Charges Unmetered	2850	25-Mar-14	X13P1924	6,390.43	ANGLIAN WATER
Norwich City Council	Corporate Management	071020	Premises	2853	Sewerage Charge Metered	2853	31-Mar-14	XACMSR23B15090	580.22	ANGLIAN WATER
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860		06-Mar-14	X27P1904	1,165.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Parking Services	644050	Premises	2860	Fixed Furniture/Fittings R & M 2860		06-Mar-14	X28P1904	1,434.14	NORFOLK COUNTY COUNCIL
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	31-Mar-14	X9P1931	1,288.13	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643040	Premises	2861	Fixed Furniture/Fittings	2861	31-Mar-14	X9P1931	2,868.36	HUB PARKING TECHNOLOGY
Norwich City Council	Trading Accounts	643020	Premises	2861	Fixed Furniture/Fittings	2861	31-Mar-14	X27P1931	5,040.67	HUB PARKING TECHNOLOGY
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	11-Mar-14	X1P1909	1,959.75	QUADRANT SECURITY GROUP
Norwich City Council	Community Safety (Safety Services)	644060	Premises	2863	C.C.T.V - Maintenance	2863	25-Mar-14	X20P1922	1,959.75	QUADRANT SECURITY GROUP
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	31-Mar-14	X15P1939	1,178.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	31-Mar-14	X16P1939	1,240.00	MONTHIND CLEAN
Norwich City Council	HRA Special Services	721020	Premises	2872	Window Cleaning	2872	31-Mar-14	X17P1939	2,790.00	MONTHIND CLEAN
Norwich City Council	Culture & Heritage	190710	Premises	2875	Contract Cleaning	2875	25-Mar-14	X26P1922	915.00	NORSE EASTERN LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	25-Mar-14	X14P1927	658.40	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	31-Mar-14	X15P1941	683.09	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	Corporate Management	071001	Premises	2876	Extra Refuse Collection	2876	25-Mar-14	X10P1922	707.78	VIRIDOR WASTE MANAGEMENT LTD
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Premises	2904	Tenants Contents Insurance Premium		04-Mar-14	ZHSPS1B15067	9,091.43	J L T INSURANCE
Norwich City Council	Corporate Management	512010	Premises	2905	Insurance - Settlements		04-Mar-14	ZFSPG9DDD179	17,522.09	MUNICIPAL MUTUAL INSURANCE LTD
Norwich City Council	Parking Services	644010	Transport	3020	Fuel Petrol	3020	14-Mar-14	ZFSPG1DDD183	566.55	ALLSTAR BUSINESS SOLUTIONS LTD
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	24-Mar-14	X2P1918	1,514.20	1ST GOLDSTAR TAXIS
Norwich City Council	Corporate Management	540010	Transport	3090	Taxi Contract	3090	24-Mar-14	X3P1918	1,619.70	1ST GOLDSTAR TAXIS
Norwich City Council	Recreation & Sport	170101	Supplies & Services	3371	Equip-Repairs/Maintenance	3371	31-Mar-14	X20P1933	998.30	EAST ANGLIA BLIND INSTALLATIONS
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3387	Site Signs	3387	31-Mar-14	X7P1931	565.02	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Supplies & Services	3570	DPP Printing Costs		12-Mar-14	X11P1910	552.50	POTTERGATE PANTRY
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs		26-Mar-14	X13P1929	858.00	LIBERTY PRINTERS LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs		31-Mar-14	X5P1930	1,043.02	CAVALIER MAILING SERVICES
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3570	DPP Printing Costs		26-Mar-14	X27P1928	1,045.00	CLANPRESS (KING'S LYNN) LTD
Norwich City Council	Parking Services	644020	Supplies & Services	3570	DPP Printing Costs		31-Mar-14	X12P1931	1,050.00	LIBERTY PRINTERS LTD
Norwich City Council	HRA General Management	710160	Supplies & Services	3570	DPP Printing Costs		31-Mar-14	X25P1935	1,499.00	NORSE EASTERN LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3570	DPP Printing Costs		31-Mar-14	X4P1930	2,221.00	LIBERTY PRINTERS LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3570	DPP Printing Costs		14-Mar-14	X8P1912	5,175.00	BARNWELL PRINT LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3570	DPP Printing Costs		11-Mar-14	X3P1909	6,631.92	XEROX FINANCE
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		31-Mar-14	X6P1932	843.90	THE PAPER COMPANY LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		31-Mar-14	X5P1932	1,398.00	THE PAPER COMPANY LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3575	Stationery		11-Mar-14	X23P1907	2,013.75	SERVICE POINT (UK) LTD
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	06-Mar-14	X1P1904	1,067.36	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	510030	Supplies & Services	3590	Legal Expenses	3590	05-Mar-14	XFSNW10B15068	1,850.00	EVERSHEDS LLP
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	3590	14-Mar-14	ZFSPG4DDD182	3,690.00	H M C S
Norwich City Council	HRA General Management	710170	Supplies & Services	3590	Legal Expenses	3590	31-Mar-14	ZFSPG3DDD186	5,200.00	H M C S
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	06-Mar-14	X1P1904	18,410.76	NORFOLK COUNTY COUNCIL
Norwich City Council	Corporate Management	521010	Supplies & Services	3590	Legal Expenses	3590	06-Mar-14	X1P1904	38,120.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Local Land Charges	520040	Supplies & Services	3590	Legal Expenses	3590	14-Mar-14	ZFSPG5DDD183	45,366.29	TINKLERS SOLICITORS
Norwich City Council	Trading Accounts	101001	Supplies & Services	3612	Site Security	3612	06-Mar-14	X29P1904	583.00	GSL DARDAN
Norwich City Council	Parking Services	644050	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	X47P1939	1,611.11	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643020	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	X47P1939	1,899.50	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	25-Mar-14	X20P1927	2,199.65	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	X14P1939	2,199.65	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	24-Mar-14	X23P1919	2,390.40	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	3613	Security/Cash in Transit	3613	11-Mar-14	X2P1909	2,419.62	NORWICH PREMIER SECURITY SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	X47P1939	2,777.53	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	Y2P1942	2,968.08	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	24-Mar-14	X23P1919	4,302.72	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3613	Security/Cash in Transit	3613	31-Mar-14	Y2P1942	4,442.16	BROADLAND GUARDING SERVICES LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	31-Mar-14	ZFSPG2DDD185	3,182.90	CO-OPERATIVE BANK PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3625	Council Tax Collect AHO-GIRO	3625	06-Mar-14	ZFSPG5DDD180	3,698.01	CO-OPERATIVE BANK PLC
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3640	Fees Artists	3640	31-Mar-14	X15P1932	650.00	NORWICH SAMBA
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	26-Mar-14	X3P1928	685.00	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	31-Mar-14	X11P1932	1,128.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	10-Mar-14	X19P1906	1,274.89	HAVAS PEOPLE LIMITED
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	12-Mar-14	X15P1910	1,420.00	BRITISH RED CROSS SOCIETY
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	31-Mar-14	X11P1932	1,765.00	EASTERN COUNTIES ACCESS SOLUTIONS
Norwich City Council	Culture & Heritage	314030	Supplies & Services	3646	Events Costs	3646	26-Mar-14	X10P1929	1,950.00	THE STAGE BUS
Norwich City Council	Corporate Management	550070	Supplies & Services	3663	Fees - Translations	3663	20-Mar-14	Y5P1916	605.15	LANGUAGE LINE LTD

Norwich City Council	Corporate Management	310030	Supplies & Services	3675	Funding paid to ext agencies	3675	31-Mar-14	X11P1939	14,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	HRA General Management	710240	Supplies & Services	3681	Tenants Relocation Expenses	3681	24-Mar-14	ZHSTH2B15083	820.00	MRS V ALDEN
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	14-Mar-14	X12P1912	534.28	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	20-Mar-14	X6P1916	1,000.00	DX NETWORKS SERVICES LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	06-Mar-14	X22P1904	1,069.94	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	24-Mar-14	X5P1918	1,154.85	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	20-Mar-14	X7P1916	1,266.30	ROYAL MAIL GROUP PLC
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	24-Mar-14	X14P1918	1,317.26	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	31-Mar-14	X23P1941	1,388.36	ROYAL MAIL GROUP PLC
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	18-Mar-14	X8P1905	2,403.56	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	31-Mar-14	X19P1930	2,470.16	ROYAL MAIL GROUP PLC
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	18-Mar-14	X4P1905	2,793.15	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	31-Mar-14	X17P1930	3,007.48	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	11-Mar-14	X14P1908	3,612.20	TNT POST LONDON LTD
Norwich City Council	Elections	520030	Supplies & Services	3702	Postages General	3702	18-Mar-14	X2P1905	3,650.61	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	11-Mar-14	X13P1908	4,255.05	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	24-Mar-14	X6P1918	5,351.67	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	20-Mar-14	X15P1916	5,937.14	TNT POST LONDON LTD
Norwich City Council	Corporate Management	550040	Supplies & Services	3702	Postages General	3702	24-Mar-14	X13P1919	7,045.69	TNT POST LONDON LTD
Norwich City Council	Local Tax Collection	515020	Supplies & Services	3702	Postages General	3702	31-Mar-14	X13P1934	13,299.72	TNT POST LONDON LTD
Norwich City Council	Corporate Management	321020	Recharge Expenditure	3710	Telephones General	3710	11-Mar-14	X9P1907	13,990.30	BRITISH TELECOMMUNICATIONS PLC (BT)
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	31-Mar-14	X38P1941	2,284.86	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	3715	Mobile Phone Rentals & Calls	3715	26-Mar-14	X4P1929	2,594.61	T-MOBILE (UK) LTD
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	06-Mar-14	ZFSPG15DDD180	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	31-Mar-14	ZFSPG13DDD185	500.00	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	31-Mar-14	ZFSPG7DDD185	4,125.05	HSBC PLC
Norwich City Council	Corporate Management	511010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	06-Mar-14	ZFSPG6DDD180	4,762.70	HSBC PLC
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	31-Mar-14	ZFSPG3DDD184	18,978.45	VISA
Norwich City Council	Corporate Management	540010	Supplies & Services	3786	Purchase / Debit Card Charges	3786	04-Mar-14	ZFSPG2DDD179	25,802.45	VISA
Norwich City Council	Democratic Representation & Management	315010	Supplies & Services	3808	Lord Mayors hospitality	3808	10-Mar-14	X13P1906	1,195.04	EAT WELL CATERING LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	3856	Grants - Special Projects	3856	25-Mar-14	X2P1923	878.00	CONSTRUCTION TRAINING SPECIALISTS LTD
Norwich City Council	Parking Services	644010	Supplies & Services	3860	Subscriptions		26-Mar-14	X1P1929	672.00	BRITISH PARKING ASSOCIATION
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		12-Mar-14	X2P1910	560.00	BUSINESS REVOLUTION ENTERPRISE LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3871	Projects		31-Mar-14	X17P1936	1,100.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Economic Development	610010	Supplies & Services	3871	Projects		25-Mar-14	X25P1923	3,300.00	NORWICH AIRPORT LIMITED
Norwich City Council	Corporate Management	530020	Supplies & Services	3871	Projects		26-Mar-14	X29P1928	8,000.00	HAVAS PEOPLE LIMITED
Norwich City Council	Community Development	420020	Supplies & Services	3884	Grants - Equal Opportunities		03-Mar-14	Z29B15064	500.00	FRIENDS OF EATON PARK
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects		24-Mar-14	X21P1917	500.00	EMMA BAILEY
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects		11-Mar-14	X12P1908	1,300.00	INFRARED UK RETAIL 2
Norwich City Council	Culture & Heritage	630010	Supplies & Services	3885	Grants - Special Projects		26-Mar-14	X16P1928	1,360.00	BIG FORK LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects		05-Mar-14	X25P1903	10,000.00	LIFTSHARE LTD
Norwich City Council	Recreation & Sport	312020	Supplies & Services	3885	Grants - Special Projects		24-Mar-14	X16P1921	12,500.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3888	Grants - Main with SLA's	3888	25-Mar-14	XD32B15084	5,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Culture & Heritage	310060	Supplies & Services	3889	Grants - Main No SLA's		13-Mar-14	ZFSPG9DDD181	10,000.00	THE NORFOLK & NORWICH HERITAGE TRUST
Norwich City Council	Open Spaces	160000	Supplies & Services	3910	Advertising General	3910	06-Mar-14	X17P1904	575.00	CODAIR DESIGN & PUBLICITY LIMITED
Norwich City Council	Economic Development	269999	Supplies & Services	3910	Advertising General	3910	31-Mar-14	X18P1935	667.37	NPS NORWICH LTD
Norwich City Council	Corporate Management	080110	Supplies & Services	3910	Advertising General	3910	31-Mar-14	X8P1935	934.76	NPS NORWICH LTD
Norwich City Council	Economic Development	220000	Supplies & Services	3910	Advertising General	3910	31-Mar-14	X8P1935	981.51	NPS NORWICH LTD
Norwich City Council	Development Control	620060	Supplies & Services	3910	Advertising General	3910	06-Mar-14	X9P1904	1,223.04	ARCHANT REGIONAL LTD
Norwich City Council	Culture & Heritage	190710	Supplies & Services	3910	Advertising General	3910	25-Mar-14	X2P1922	1,251.00	DISTINCTIVE PUBLISHING LTD
Norwich City Council	Corporate Management	080110	Supplies & Services	3910	Advertising General	3910	31-Mar-14	X18P1935	4,449.16	NPS NORWICH LTD
Norwich City Council	Economic Development	220000	Supplies & Services	3910	Advertising General	3910	31-Mar-14	X18P1935	4,671.63	NPS NORWICH LTD
Norwich City Council	Parking Services	644050	Supplies & Services	3914	Street Closure Notices Rechge	3914	17-Mar-14	X1P1913	553.09	HAVAS PEOPLE LIMITED
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	10-Mar-14	X23P1906	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	24-Mar-14	X2P1920	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Transport Planning Policy & Strategy	630040	Supplies & Services	3914	Street Closure Notices Rechge	3914	31-Mar-14	X12P1936	940.00	MERVYN LAMBERT PLANT LTD
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	31-Mar-14	X4P1932	1,968.23	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	31-Mar-14	X4P1932	2,911.77	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	12-Mar-14	X24P1910	4,383.09	THE NATIONAL LEAFLET COMPANY
Norwich City Council	Corporate Management	310020	Supplies & Services	3918	Council Newspaper	3918	06-Mar-14	X13P1904	6,999.01	WOODFORD LITHO LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	14-Mar-14	X6P1912	540.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	31-Mar-14	X5P1940	570.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	14-Mar-14	X15P1912	592.00	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	14-Mar-14	X5P1912	750.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	31-Mar-14	X3P1940	780.00	HENACRAFT LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	31-Mar-14	X49P1939	834.72	ORWELL HOUSING ASSOCIATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	25-Mar-14	X8P1926	1,478.58	NORWICH ACCOMMODATION LTD
Norwich City Council	Homelessness	410030	Supplies & Services	3927	Homelessness	3927	12-Mar-14	X20P1910	1,750.00	NORWICH ACCOMMODATION LTD
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	13-Mar-14	ZFSPG8DDD181	500.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	14-Mar-14	X14P1912	850.00	BUPA
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	ZHSTB26B15083	1,059.40	NORWICH CITY COUNCIL-1
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	06-Mar-14	ZFSPG12DDD180	1,355.00	CLAPHAM & COLLINGE
Norwich City Council	HRA General Management	710120	Supplies & Services	3950	Compensation to Tenants	3950	26-Mar-14	ZHSSJ4M1110	1,520.00	SIMONE TAYLOR
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	X16P1918	3,221.38	SHELTER
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	14-Mar-14	X22P1912	3,500.00	SHELTER
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	X4P1918	3,788.33	SHELTER
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	X17P1918	4,403.33	SHELTER
Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants	3950	10-Mar-14	ZFTH16B15076	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants	3950	17-Mar-14	ZHSTH1B15080	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710240	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	ZHSTH1B15083	4,700.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710020	Supplies & Services	3950	Compensation to Tenants	3950	24-Mar-14	X16P1917	5,792.50	SHELTER
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	26-Mar-14	Z1FIPHM1110	1,000.00	NORWICH CITY COUNCIL-1
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	13-Mar-14	ZFSPG3DDD181	2,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	31-Mar-14	ZFSPG5DDD184	3,000.00	G4S CASH SOLUTIONS (UK) LTD

Norwich City Council	Trading Accounts	643040	Supplies & Services	3961	Refunds	3961	31-Mar-14	ZFSPG12DDD186	3,000.00	G4S CASH SOLUTIONS (UK) LTD
Norwich City Council	Homelessness	410031	Supplies & Services	3965	Homelessness Prevention Fund	3965	10-Mar-14	ZHSEP13B15076	560.00	REDACTED PERSONAL DATA
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	21-Mar-14	ZHSTT4B15082	700.00	THE DEPOSIT PROTECTION SERVICE
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	26-Mar-14	ZHA5H3M1110	1,000.00	PARSON LIMITED
Norwich City Council	Homelessness	410030	Supplies & Services	3965	Homelessness Prevention Fund	3965	21-Mar-14	ZHSTT3B15082	1,200.00	WILLIAM H BROWN
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	04-Mar-14	ZHSVG2B15066	525.00	REDACTED PERSONAL DATA
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	14-Mar-14	ZFSPG1DDD182	5,706.28	B&Q FINANCIAL SERVICES
Norwich City Council	HRA General Management	710230	Supplies & Services	3992	Decoration Allowances	3992	31-Mar-14	ZFSPG11DDD186	7,089.83	B&Q FINANCIAL SERVICES
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	3998	31-Mar-14	X23P1931	663.60	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	3998	24-Mar-14	X24P1917	883.75	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	3998	24-Mar-14	X25P1917	1,363.50	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	3998	25-Mar-14	X11P1924	1,381.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	530020	Supplies & Services	3998	Occupational Health Support Charges	3998	05-Mar-14	X22P1903	1,847.25	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
Norwich City Council	Corporate Management	310020	Supplies & Services	3999	Miscellaneous Other	3999	31-Mar-14	X53P1939	514.13	BALLOON DOG
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	3999	06-Mar-14	X23P1904	41,327.13	ASHFORD WINDOWS LTD
Norwich City Council	Corporate Management	540010	Supplies & Services	3999	Miscellaneous Other	3999	06-Mar-14	X24P1904	47,852.27	ASHFORD WINDOWS LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	31-Mar-14	X10P1932	769.00	DD HEALTH & SAFETY SUPPLIES LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	11-Mar-14	X22P1907	1,136.00	TREECARE CONSULTANTS LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	31-Mar-14	X14P1930	31,651.65	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	18-Mar-14	X2P1914	37,233.54	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	31-Mar-14	X1P1941	45,053.00	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	31-Mar-14	X2P1941	379,319.88	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	31-Mar-14	X1P1941	435,191.08	NORWICH NORSE LTD
Norwich City Council	Environmental Health	431050	Supplies & Services	4016	Shared Services - NorseNorwich Environmental	4016	24-Mar-14	X9P1919	454,853.78	NORWICH NORSE LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	05-Mar-14	X17P1903	1,395.00	EASTERN CASH REGISTERS (NORWICH) LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	25-Mar-14	Z6P1900	1,880.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	11-Mar-14	X16P1908	3,450.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Corporate Management	321020	Supplies & Services	4031	Norwich Connect - Minor Variations	4031	25-Mar-14	Z6P1900	73,320.00	SPECIALIST COMPUTER CENTRES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	837.27	BIFFA MUNICIPAL LIMITED
Norwich City Council	Street Cleansing	431020	Supplies & Services	4050	Cleansing Contracts	4050	24-Mar-14	X25P1920	970.98	COMPANION CARE VETERINARY SURGERY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	1,046.57	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	1,953.66	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	2,442.03	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	4,418.02	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	5,522.53	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	8,794.17	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	10,812.75	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	17,187.20	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	19,495.29	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	21,483.95	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	24,369.14	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	41,299.35	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	51,624.23	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	31-Mar-14	X33P1941	67,271.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4050	Cleansing Contracts	4050	20-Mar-14	X1P1916	173,672.88	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	31-Mar-14	X31P1941	552.83	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	20-Mar-14	X2P1916	9,403.81	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	31-Mar-14	X32P1941	12,048.52	BIFFA MUNICIPAL LIMITED
Norwich City Council	Waste Collection	431080	Supplies & Services	4051	Variations to Database	4051	20-Mar-14	X3P1916	26,828.10	BIFFA MUNICIPAL LIMITED
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X10P1934	552.00	DC LEISURE
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X29P1941	572.50	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X27P1933	625.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X11P1941	628.00	THE PAPER COMPANY LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X42P1941	653.60	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X17P1919	701.25	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X22P1928	724.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X10P1939	800.00	M MUTSINZE
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X21P1921	950.00	SOCIAL MARKETING EAST
Norwich City Council	Homelessness	410020	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X20P1921	950.00	SOCIAL MARKETING EAST
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	04-Mar-14	X8P1900	960.00	AA WASTE SERVICES LTD
Norwich City Council	Local Tax Collection	550010	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X7P1920	1,131.48	TALKTALK BUSINESS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X28P1941	1,196.75	NORFOLK & SUFFOLK NHS FOUNDATION TRUST
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X18P1917	1,256.00	THE PAPER COMPANY LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	25-Mar-14	X23P1926	1,262.25	NORWICH NORSE LTD
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	12-Mar-14	X10P1910	1,298.06	NORSTEAD HALL KENNELS
Norwich City Council	Street Cleansing	431020	Supplies & Services	4102	Other Contractual Services	4102	12-Mar-14	X10P1910	1,900.00	NORSTEAD HALL KENNELS
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X12P1918	2,179.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	4102	11-Mar-14	X8P1907	2,246.00	DC LEISURE
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X20P1936	2,246.00	DC LEISURE
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	25-Mar-14	X23P1926	2,308.00	NORWICH NORSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X24P1918	2,633.32	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Elections	520030	Supplies & Services	4102	Other Contractual Services	4102	25-Mar-14	X1P1924	2,713.54	HALAROSE LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X29P1933	2,858.52	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	05-Mar-14	X3P1903	2,907.66	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X5P1920	2,937.48	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X44P1941	3,164.70	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Environmental Health	522040	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X12P1928	3,197.00	CAMPBELL ASSOCIATES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X24P1928	3,208.80	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X26P1920	3,333.12	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X5P1941	5,010.40	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	25-Mar-14	X27P1923	5,500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	4102	05-Mar-14	X12P1903	5,654.38	ARVATO GOVERNMENT SERVICES LTD
Norwich City Council	Waste Collection	431080	Supplies & Services	4102	Other Contractual Services	4102	24-Mar-14	X30P1920	6,770.74	NORFOLK ENVIRONMENTAL WASTE SERVICES LTD
Norwich City Council	Corporate Management	530010	Supplies & Services	4102	Other Contractual Services	4102	05-Mar-14	X14P1903	7,462.06	ARVATO GOVERNMENT SERVICES LTD

Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X3P1935	7,500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X8P1928	10,000.00	NPS NORWICH LTD
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X5P1941	12,165.59	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	25-Mar-14	X28P1923	12,500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X7P1928	12,500.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X1P1935	12,500.00	NPS NORWICH LTD
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X13P1932	15,000.00	DC LEISURE
Norwich City Council	Building Control	620030	Supplies & Services	4102	Other Contractual Services	4102	31-Mar-14	X15P1930	17,165.67	CNC BUILDING CONTROL CONSULTANCY
Norwich City Council	Recreation & Sport	312040	Supplies & Services	4102	Other Contractual Services	4102	03-Mar-14	ZEVMH2B15063	17,273.02	MCTAGGART SOLICITORS
Norwich City Council	Corporate Management	640210	Supplies & Services	4102	Other Contractual Services	4102	26-Mar-14	X5P1928	27,000.00	NPS NORWICH LTD
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	24-Mar-14	X18P1919	518.77	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	11-Mar-14	X12P1907	550.00	NPS NORWICH LTD
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X22P1931	791.07	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X1P1940	897.00	ANNETTE FEENEY
Norwich City Council	Community Development	420020	Supplies & Services	4103	Professional Advice / Fees	4103	24-Mar-14	X17P1921	1,700.00	OFFICE OF POLICE & CRIME COMMISSIONER FOR NORFOLK
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees	4103	12-Mar-14	X37P1911	1,886.00	ANNETTE FEENEY
Norwich City Council	Planning Policy	620010	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X1P1934	4,000.00	MWA PLANNING CONSULTANCY
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X7P1932	5,225.00	MOTT MACDONALD LTD
Norwich City Council	Planning Policy	620040	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X26P1933	7,206.00	LAND USE CONSULTANTS
Norwich City Council	HRA Rents, Rates, & Other Property Costs	740010	Supplies & Services	4103	Professional Advice / Fees	4103	26-Mar-14	X6P1928	12,500.00	NPS NORWICH LTD
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees	4103	31-Mar-14	X22P1931	16,951.27	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees	4103	24-Mar-14	X19P1918	17,968.20	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	600030	Supplies & Services	4103	Professional Advice / Fees	4103	24-Mar-14	X10P1918	18,667.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Planning Policy	620090	Supplies & Services	4103	Professional Advice / Fees	4103	25-Mar-14	X29P1923	26,345.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	12-Mar-14	X29P1910	67,650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	640210	Supplies & Services	4103	Professional Advice / Fees	4103	12-Mar-14	X30P1910	225,201.67	NPS NORWICH LTD
Norwich City Council	HRA General Management	710220	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X11P1936	576.00	NPS NORWICH LTD
Norwich City Council	HRA General Management	710220	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X9P1936	634.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X5P1935	650.00	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X6P1935	659.16	NPS NORWICH LTD
Norwich City Council	HRA General Management	710220	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X22P1935	750.83	NPS NORWICH LTD
Norwich City Council	HRA General Management	710220	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X21P1935	750.83	NPS NORWICH LTD
Norwich City Council	Corporate Management	641150	Supplies & Services	4105	Fees incurred through the disposal of Properties		31-Mar-14	X4P1935	2,000.00	NPS NORWICH LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		31-Mar-14	ZFIAF4B15087	582.08	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		21-Mar-14	ZFISO2B15082	691.70	RAGLAN HOUSING ASSOCIATION
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		17-Mar-14	ZFIAF2B15080	751.08	WHITE MOUNTAIN HOMES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		10-Mar-14	ZFIAF10B15076	931.94	GARETH CARADOC HACON
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		31-Mar-14	ZFIGO16B15088	990.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		10-Mar-14	ZFISO18B15076	1,625.00	NORFOLK POLICE AUTHORITY
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		17-Mar-14	ZFIAF3B15080	2,074.05	WHITE MOUNTAIN HOMES LTD
Norwich City Council	Balance Sheet	999999	Supplies & Services	4125	Debtors Refund		21-Mar-14	ZFIAF1B15082	13,415.72	PERSIMMON HOME ANGLIA LTD
Norwich City Council	Balance Sheet	999999	Receipts	4292	HRA Useable Capital Receipts		13-Mar-14	ZFSPG10DDD181	222,126.43	DEPT COMMUNITIES AND LOCAL GOVERNMENT
Norwich City Council	Balance Sheet	999999	Receipts	4295	Unapplied Capital Grants		18-Mar-14	Z3B15081	11,329.50	NORFOLK COUNTY COUNCIL
Norwich City Council	Development Control	620050	Third Party Payments	4777	Cycle Ways (Minor)	4777	31-Mar-14	X9P1941	4,000.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Balance Sheet	999999	Third Party Payments	4852	S106 - Playspace Maintenance		05-Mar-14	X2P1903	2,850.00	RWH CONSTRUCTION/ERG
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		12-Mar-14	X22P1910	500.00	COLES NURSERIES
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		31-Mar-14	X14P1932	705.31	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		31-Mar-14	X14P1932	2,434.71	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		31-Mar-14	X14P1932	9,505.00	NORWICH NORSE LTD
Norwich City Council	Balance Sheet	999999	Third Party Payments	4889	Highways Agency - 2012/13		31-Mar-14	12531DL1931	25,030.00	KIER MG LIMITED
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	31-Mar-14	ZFSPG2DDD185	6,462.26	CO-OPERATIVE BANK PLC
Norwich City Council	HRA General Management	710170	Supplies & Services	5063	Giro Charges	5063	06-Mar-14	ZFSPG5DDD180	7,508.07	CO-OPERATIVE BANK PLC
Norwich City Council	Balance Sheet	999999	Supplies & Services	5375	Salary sacrifice scheme - purchase of bicycles		31-Mar-14	X8P1936	833.33	CYCLEScheme LTD
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03-Mar-14	ZHSGJS6B15063	516.15	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03-Mar-14	ZHSAAC23B15063	527.00	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		31-Mar-14	ZHSAAC5B15088	541.88	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		03-Mar-14	ZHSGHM14B15064	564.66	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		31-Mar-14	ZHGSAB11B15088	581.58	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17-Mar-14	ZHSAAC4B15080	713.24	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		31-Mar-14	ZHGSAB10B15088	932.72	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		17-Mar-14	ZHSAAC6B15080	976.55	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		31-Mar-14	ZHSAAC4B15088	1,450.64	REDACTED PERSONAL DATA
Norwich City Council	Balance Sheet	999999	Receipts	5461	Rents Overpayment Refunds		24-Mar-14	ZHSAAC14B15083	2,973.08	REDACTED PERSONAL DATA
Norwich City Council	Capital Expenditure	984100	Capital Expenditure	6100	Acquisition of Land & Existing Buildings		04-Mar-14	ZFSPG10DDD179	121,500.00	WRIGHT HASSALL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		25-Mar-14	X21P1927	560.00	BARTER HILL PARTNERSHIP LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X26P1911	699.50	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		31-Mar-14	X25P1931	845.00	TOTAL HYGIENE LTD
Norwich City Council	Capital Expenditure	981080	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X8P1910	933.00	ADVANCED METALCRAFT
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X27P1911	967.50	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04-Mar-14	X2P1900	1,006.56	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X23P1910	1,115.00	OAKS CCTV LIMITED
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		26-Mar-14	X1P1928	1,620.00	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X27P1911	1,642.50	CONISBEE
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		24-Mar-14	X19P1919	1,948.00	PHIL JONES ASSOCIATES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		24-Mar-14	X5P1919	2,097.57	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		06-Mar-14	X21P1904	2,171.00	NORFOLK COUNTY COUNCIL
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X28P1911	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		31-Mar-14	X26P1930	2,480.97	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		18-Mar-14	X11P1914	2,585.25	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		31-Mar-14	X30P1931	2,765.00	STANNAH LIFTS LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04-Mar-14	X2P1902	2,992.95	ANGLIAN BUILDING PRODUCTS
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		12-Mar-14	X26P1911	3,358.00	CONISBEE
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		31-Mar-14	X10P1935	3,447.34	GASWAY SERVICES LTD
Norwich City Council	Capital Expenditure	983200	Capital Expenditure	6102	New Construction, Conversion & Renovation-non Main Contractor		04-Mar-14	X1P1900	3,588.06	GASWAY SERVICES LTD

Norwich City Council	Capital Expenditure	981040	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Mar-14	ZLNSDS1B15081	5,000.00	BLUEBELL MODEL ALLOTMENT ASSOCIATION	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Mar-14	ZHSJA1B15068	5,033.43	B L C BUILDERS	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	25-Mar-14	ZHSJA30B15084	5,731.69	B L C BUILDERS	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	11-Mar-14	ZHSJA17B15077	6,057.76	P CASEY	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03-Mar-14	ZHSJA21B15064	6,129.17	RYDER BUILDING & ROOFING SPECIALISTS	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	03-Mar-14	ZHSJA20B15064	6,487.83	GASWISE SERVICES LTD	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31-Mar-14	ZHSJA15B15087	7,074.75	ANGLIAN MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	05-Mar-14	ZHSJA3B15068	7,219.00	NOVUS PROPERTY SOLUTIONS	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	25-Mar-14	ZHSJA31B15084	7,533.10	M RYDER	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	18-Mar-14	ZHSJA6B15081	8,903.26	CLARKBUILD LTD	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	11-Mar-14	ZHSJA16B15077	10,697.85	ANGLIAN MAINTENANCE LTD	
Norwich City Council	Capital Expenditure	982800	Capital Expenditure	6105	Expenditure for capital purposes on grants	31-Mar-14	ZHSJA3B15088	12,092.70	J P RUSSEN	
Norwich City Council	Capital Expenditure	982850	Capital Expenditure	6108	Expenditure deemed to be Capital (Section 16(2)(b) Direction)	13-Mar-14	ZFSPG11DDD181	1,000,000.00	LLOYDS BANK PLC	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	31-Mar-14	XRBMN1B15087	864.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	10-Mar-14	XRBMN19B15076	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	10-Mar-14	XRBMN20B15076	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	17-Mar-14	XRBMN18B15080	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	17-Mar-14	XRBMN17B15080	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	24-Mar-14	XRBMN4B15083	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	24-Mar-14	XRBMN3B15083	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	31-Mar-14	XRBMN6B15087	888.00	VENN GROUP	
Norwich City Council	Local Tax Collection	515020	Employees	7097	Other Government Grants - Specific	31-Mar-14	XRBMN7B15087	888.00	VENN GROUP	
Norwich City Council	Corporate Management	421020	Employees	7097	Other Government Grants - Specific	05-Mar-14	X26P1903	4,787.50	PETER FRIZZELL	
Norwich City Council	Balance Sheet	999999	#N/A	7602	Rent Deposits	10-Mar-14	ZNPSSR11B15076	3,125.00	GARETH CARADOC HACON	
Norwich City Council	Balance Sheet	999999	Supplies & Services	7663	Provision for twinning expenditure	31-Mar-14	ZAE14B15087	500.00	NFK & NCH-EL VIEJO FRIENDSHIP LINK	
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	31-Mar-14	X22P1933	3,931.21	COMPUTERSHARE VOUCHER SERVICES	
Norwich City Council	Balance Sheet	999999	Employees	7682	Pay Sacrifice Recovery-ChildCare	11-Mar-14	X11P1908	3,981.21	COMPUTERSHARE VOUCHER SERVICES	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	4,360.81	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	15,402.13	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	45,098.56	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	101,032.55	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	178,226.77	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Premises	7703	Contractor Holding Accounts	04-Mar-14	X9P1900	243,693.96	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Corporate Management	421020	#N/A	7824	Non Gov't Grants & Contributions - Specific	24-Mar-14	X30P1918	500.00	SIGNS EXPRESS LTD	
Norwich City Council		800000	Transfer Payments	7900	Precept payments - Norfolk CC	06-Mar-14	ZFSPG11DDD180	1,158,180.00	NORFOLK COUNTY COUNCIL	
Norwich City Council		800000	Transfer Payments	7900	Precept payments - Norfolk CC	31-Mar-14	ZFSPG11DDD185	2,974,710.00	NORFOLK COUNTY COUNCIL	
Norwich City Council		800000	Transfer Payments	7902	Precept payments - Police Authy	06-Mar-14	ZFSPG10DDD180	202,940.00	NORFOLK POLICE AUTHORITY	
Norwich City Council		800000	Transfer Payments	7902	Precept payments - Police Authy	31-Mar-14	ZFSPG10DDD185	521,619.00	NORFOLK POLICE AUTHORITY	
Norwich City Council		0	810000	Transfer Payments	7988	Refunds of BID	18-Mar-14	ZFICJ4B15081	1,655.56	ITV BROADCASTING LTD
Norwich City Council		0	810000	Transfer Payments	7988	Refunds of BID	18-Mar-14	ZFICJ5B15081	2,716.49	TRILLIUM PROPERTY SERVICES LIMITED
Norwich City Council	Homelessness	410020	Supplies & Services	8045	Other Costs Recovered 8045	26-Mar-14	X14P1929	21,356.25	ST MARTINS HOUSING TRUST	
Norwich City Council	Corporate Management	510030	Receipts	8099	Fees & Charges Misc Other 8099	24-Mar-14	ZDMDS12B15083	5,000.00	THE NORWICH WAR MEMORIALS TRUST	
Norwich City Council	Environmental Health	520070	Receipts	8433	Licences - Liquor	18-Mar-14	ZCWS7B15081	770.00	WINSOR BISHOP LIMITED	
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	10-Mar-14	XTIMH25B15076	18,674.11	NATIONAL EXPRESS LTD	
Norwich City Council	Tourism	313010	Receipts	8555	National Express Tickets 8555	31-Mar-14	XTIMH4B15093	22,098.82	NATIONAL EXPRESS LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	18-Mar-14	X4P1915	660.88	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X30P1938	915.84	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X5P1939	973.44	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	04-Mar-14	X5P1900	1,009.27	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X24P1912	1,282.75	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X38P1938	1,371.41	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X26P1912	2,608.03	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X36P1938	2,880.47	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X32P1938	2,911.14	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	04-Mar-14	X4P1900	3,464.84	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X28P1938	4,143.59	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X29P1912	4,546.72	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X25P1912	5,106.02	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X28P1912	5,121.19	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X40P1938	5,186.48	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X31P1912	5,798.21	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X30P1912	5,884.96	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X36P1938	6,410.85	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X37P1938	7,029.53	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X34P1938	7,357.48	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X4P1939	8,221.73	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X33P1938	9,915.99	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X23P1912	10,414.73	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X31P1938	11,843.21	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X27P1912	12,280.32	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X3P1939	15,073.39	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	31-Mar-14	X32P1938	17,018.09	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	14-Mar-14	X32P1912	18,351.33	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	Balance Sheet	999999	Supplies & Services	9951	Suspense Account for NORSE contract payment	04-Mar-14	X4P1900	18,995.19	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	12-Mar-14	X34P1911	16,077.02	MITIE PROPERTY SERVICES (UK) LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	31-Mar-14	X11P1934	50,644.63	MITIE PROPERTY SERVICES (UK) LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	K200	Exterior Painting K200	12-Mar-14	X34P1911	57,724.29	MITIE PROPERTY SERVICES (UK) LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	11-Mar-14	X3P1907	1,104.00	STANNAH LIFTS LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	04-Mar-14	X9P1900	1,676.96	NORSE COMMERCIAL SERVICES LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	11-Mar-14	X4P1907	1,857.72	STANNAH LIFTS LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M194	Security Imps Elderly/Disabled M194	04-Mar-14	X5P1902	1,982.12	STANNAH LIFTS LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M199	Asbestos Removal 90/91 M199	24-Mar-14	X11P1919	1,425.00	GASWAY SERVICES LTD	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	10-Mar-14	X10P1905	4,913.28	NOVUS PROPERTY SOLUTIONS	
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	10-Mar-14	X10P1905	6,962.23	NOVUS PROPERTY SOLUTIONS	

Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M207	Fire Prevention Works M207	10-Mar-14	X10P1905	8,124.49	NOVUS PROPERTY SOLUTIONS
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M216	External Wall Insulation	24-Mar-14	X6P1919	36,465.16	FOSTER PROPERTY MAINTENANCE LTD
Norwich City Council	Corporate Management	071001	Premises	M226	Energy Efficiency Programme M226	04-Mar-14	X6P1902	43,760.83	ANGLIA HEATING LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	24-Mar-14	X17P1917	1,842.48	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M247	Contribution to PACT Scheme M247	25-Mar-14	X24P1923	6,539.68	NORFOLK PACT
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	18-Mar-14	X10P1914	5,067.50	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	18-Mar-14	X9P1914	6,505.00	ARMSTRONG YORK ASBESTOS ENVIRONMENTAL
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M251	Asbestos Register Survey M251	31-Mar-14	X28P1934	38,100.00	NPS NORWICH LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	18-Mar-14	X7P1914	20,803.68	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	31-Mar-14	X7P1934	23,610.38	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	31-Mar-14	X7P1934	25,901.12	UK DRAINAGE NETWORK LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Premises	M262	Drainage M262	18-Mar-14	X8P1914	44,282.71	UK DRAINAGE NETWORK LTD
Norwich City Council	Culture & Heritage	190735	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	14-Mar-14	X9P1912	587.82	NPS PROPERTY CONSULTANTS LIMITED
Norwich City Council	Corporate Management	071001	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	14-Mar-14	X21P1912	942.00	PRO RENEWABLE ENERGY
Norwich City Council	Culture & Heritage	190705	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31-Mar-14	X20P1938	2,164.00	ST MARYS FORGE
Norwich City Council	Culture & Heritage	190201	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31-Mar-14	X17P1935	5,529.00	FAIRHURST WARD ABBOTTS LTD
Norwich City Council	Culture & Heritage	190201	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	31-Mar-14	X17P1935	6,891.00	FAIRHURST WARD ABBOTTS LTD
Norwich City Council	Culture & Heritage	190201	Centrally Managed	N100	Specified Works (ES/Prop Grp) N100	12-Mar-14	X33P1911	9,221.00	FAIRHURST WARD ABBOTTS LTD
Norwich City Council	HRA Repairs & Maintenance	730020	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	24-Mar-14	X20P1917	2,167.95	SMARTWATER TECHNOLOGY
Norwich City Council	Economic Development	220000	Centrally Managed	P100	Programmed Maint(ES/Prop Grp) P100	24-Mar-14	X20P1917	4,138.81	SMARTWATER TECHNOLOGY
Norwich City Council	Trading Accounts	101001	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	24-Mar-14	X18P1921	605.00	BIRKDALE ROLLER SHUTTER CO LTD
Norwich City Council	Corporate Management	421020	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	24-Mar-14	X30P1917	712.50	PETER FRIZZELL
Norwich City Council	Open Spaces	160000	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	24-Mar-14	X22P1917	750.00	MEDWAY GALVANISING COMPANY LIMITED
Norwich City Council	Open Spaces	163027	Centrally Managed	R100	Day to Day Reps (ES/Prop Grp) R100	06-Mar-14	X16P1904	15,311.00	FENLAND LEISURE PRODUCTS